

(For Other Works)

No. 1st and Final Bill (For C
Division EE (Projects Division—Yelahanka Zone)

Sub-Division AEE (Projects - Yelahanka)

Division EE (Projects Division- Yelamanka Zone) Sub-Division.....
 Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Bill Received No.....Dated.....Cash Book Voucher No.....
Scheduled Docket No.
Name of Work (as per sanctioned estimate): Consultancy Services for Project Management Consultancy for
the work of Package No-02 Construction of Samudhaya Bhavana Building and Bus Shelter
& providing grill fencing and other developments works to 407 SFS park, 707 SFS park, Sri
Madivala park and Major Sandeep Unnikrishnan park of Yelahanka Assembly Constituency
Under Amrutha Nagarothana Grants

Reference to Agreement No. EE/P-YNK/AGR/23/2022-23 Dated: 16.09.2022

Reference to Agreement No. EE/P-YNK/AGR/23/2022-23 Dated: 16.09.2022
Work order No. EE/P-YNK/WO/32/2022-23 Dated: 17.09.2022

Reference to Agreement No. EE/P-YNK/AGR/23/2022-23 Dated: 16.09.2022
 Work order No. EE/P-YNK/WO/32/2022-23 Dated: 17.09.2022
 Name of Contractor and Full Address : M/s Tejus Consultants, No. 45, Present BBMP No. 1204/45, Old No. 1204, 1st Main, MRCR Layout, Bangalore – 560040
 Total number of Pages: 439294

1204, 1st Main, MRCR Layout, Bangalore – 560040
 Certified that the measurements were taken by me on 19/2/24 and recorded of Pages: 439294
 of measurement Book No: 23/19-20 and that the work is satisfactorily executed.


Officer-in-charge of work

Certified that the measurements were verified by me on 19/2/24 and found correct.
The work is satisfactorily executed.

Certified that the measurements were verified by me on 19/2/24 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

- If Memorandum of Payment
- BB
- 1) Total value of work done or supplies made as per account with in
 - 2) Deduct amount to be held in reserve being.....percent Rs.....
 - 3) " " Balance
 - 4) Deduct Payments :
 - a) Amount of previous payment as in the Office cash Book Voucher
No.....Dated.....S.D. No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
 - 5) Balance being unpaid value of work done held in reserve
 - 6) Deduct cash advance made on the Office Cash Book Voucher
No.....dated.....less adjustments
 - 7) Net amount due to or from contractor
- Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs. (In words)

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1. _____
2. _____
Dated.....Signature of Contractor

No. Dated.

Cash Rs. Dated

Initials of Officer making payment

Head of Account..... ₹ 2877

At (For use in the Office) 88009...

Stamp

7900000

..... ১৪০০০ . ৩

Executive Engineer

Mr. [Signature]
2nd Floor
Project Division

Acad. Supdt.
Project Division
B.B.M.P.

Exn. Engineer
Project Division
B.B.M.P

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total (up to date)	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
	Consultancy Services for Project Management Consultancy for the work of Package No-02 Construction of Samudhaya Bhavana Building and Bus Shelter & providing grill fencing and other developments works to 407 SFS park, 707 SFS park, Sri Madivala park and Major Sandeep Unnikrishnan park of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants	1 job	-	-	100	100x880000/100	8, 80, 000 .00	1	8, 80, 000 .00
	Claimed 100% of Rs. 8, 80, 000 .00								
						Total Claimed	8, 80, 000 .00		

In Words: (Rupees Eight Lakh Eighty Thousand only)

Certificate:

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned work.

Works:

SL.No	Name of Road
1	Consultancy Services for Project Management Consultancy for the work of Package No-02 Construction of Samudhaya Bhavana Building and Bus Shelter & providing grill fencing and other developments works to 407 SFS park, 707 SFS park, Sri Madivala park and Major Sandeep Unnikrishnan park of Yelahanka Assembly Constituency Under Amrutha Nagarothana Grants



Asst. Executive Engineer
Project Div
Yelahanka
BBMP, Bangalore